

**SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS**  
**OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30**

2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE 07/16/2010	4. ORDER NUMBER DTMA5P10077	1. REQUISITION NUMBER ADSV10-120	PAGE 1 OF 5
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)	6. SOLICITATION ISSUE DATE
					8. OFFER DUE DATE/ LOCAL TIME

9. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement  Kings Point, NY 11024-1699 TEL: (516) 773-5258 ext. FAX: (516) 773-5251 ext.	CODE 00095	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED OR <input checked="" type="checkbox"/> SET ASIDE: 0.00% FOR: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> EMERGING SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS NAICS: SIZE STANDARD:
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11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS	<input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	13b. RATING	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
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15. DELIVER TO U.S. MERCHANT MARINE ACADEMY Administrative Services  Kings Point, NY 11024 Attn: Carrie Federico	CODE 5201	16. ADMINISTERED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement  Kings Point, NY 11024-1699	CODE 00095
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17a. CONTRACTOR/OFFEROR Security Auto Sales Inc  345 Merrick Road Amityville, NY 11701 TELEPHONE NO. (631) 691-5000 ext.	CODE *	FACILITY CODE	18a. PAYMENT WILL BE MADE BY USMMA A/P Branch, AMZ-160 USMMA A/P Branch, AMZ-160, PO Box 25710 Oklahoma City, OK 73125	CODE AMZ-16
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17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(Use Reverse and/or Attach Additional Sheets as Necessary)				

25. ACCOUNTING AND APPROPRIATION DATA 7010 - 1750 - MA2010 - 1PDA000 - 01 - 0000 - 05 - 201002530 - 5610066 - 00 - - - - -	26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 5,000.00
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<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	
29. AWARD OF CONTRACT: REF. _____ OFFER DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	

30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 
30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED
	31b. NAME OF CONTRACTING OFFICER (Type or print) Max Diah
	31c. DATE SIGNED 07/16/2010

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_
32b. SIGNATURE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT  
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED  
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL    ☐ FINAL

☐ COMPLETE    ☐ PARTIAL    ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

<b>Line Item Summary</b>		<b>Document Number</b> DTMA5P10077		<b>Title</b> TOWING/PERFORM REPAIRS		<b>Page</b> 3 of 5					
<b>Total Funding:</b> \$5,000.00											
<b>FYs</b>	<b>Fund</b>	<b>Budget Org</b>	<b>Sub</b>	<b>Object Class</b>	<b>Sub</b>	<b>Program</b>	<b>Cost Org</b>	<b>Sub</b>	<b>Proj/Job No.</b>	<b>Sub</b>	<b>Reporting Category</b>
7010 1750	MA2010	1PDA000	01	0000	05	201002530	5610066	00			
<b>Division</b>		<b>Closed FYs</b>		<b>Cancelled Fund</b>							
<b>Line Item Number</b>		<b>Description</b>		<b>Delivery Date</b> (Start Date to End Date)		<b>Quantity</b>	<b>Unit of Issue</b>	<b>Unit Price</b>	<b>Total Cost</b> (Includes Discounts)		
DUNS: 154702141 REMIT TO: SAME AS ABOVE											
0001		Contractor shall provide all tools, materials, labor, equipment, transportation				1.00	NTE	\$5,000.000	\$ 5,000.00		
and supervision necessary to perform repairs required according to diagnostic performed on two gem cars and to provide towing to and from Security Auto Sales to the U.S. Merchant Marine Academy.  All work shall take place at Security Dodge located at Security Auto Sales 345 Merrick Road Amityville, NY 11701.											
Ref Req No: ADSV10-120											
								<b>Total Cost:</b>		\$5,000.00	
CONTACT: DEBORAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219											

<b>Contract Level Funding Summary</b>	<b>Document Number</b> DTMA5P10077	<b>Title</b> TOWING/PERFORM REPAIRS	<b>Page</b> 4 of 5
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7010 - 1750 - MA2010 - 1PDA000 - 01 - 0000 - 05 - 201002530 - 5610066 - 00 - - - - -

\$5,000.00

Reference Requisition: ADSV10-120

**Total Funding: \$5,000.00**

	<b>Document No.</b> DTMA5P10077	<b>Document Title</b> TOWING/PERFORM REPAIRS	<b>Page 5 of 5</b>
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## COMMERCIAL CLAUSES

### 1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

<b>Clause</b>	<b>Title</b>	<b>Date</b>
52.213-02	Invoices	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003